

10 May 1976

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CM 12 MAY 1976
MEMORANDUM FOR: Director of Joint Computer Support

FROM : [redacted]
Chief, Special Projects Staff, OJCS

STATINTL

SUBJECT : RAPID Project

1. The approval to continue the resolution of the RAPID contract stipulates that: a) OJCS assumes COTR responsibility immediately, b) the Comptroller be advised biweekly of the financial and management situation at [redacted] and c) that a cost-to-complete be presented ASAP.

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2. [redacted] is currently serving as COTR both in contact with [redacted] and within the Agency.

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3. The COTR will, with the Contracting Officer, report on the [redacted] financial and management situation every other Friday starting on 21 May (the report will be prepared for OJCS review on the preceeding day).

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4. The cost-to-complete estimate will be prepared after the agreement on functional specifications and statement of work is reached about 2 June. This estimate will be reported and tracked through the negotiation of contract amendment.

5. It is assumed that approval has been given to proceed, but that final review must be held with the Comptroller prior to final negotiations but after costs are firmly established. If cost is out of line at that time, approval may be rescinded.

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cc: [redacted] OL

Vaughan - OK-fine. You have approval to go ahead to the extent necessary to determine a cost-to-complete. As far as I can determine the decision to continue the contract is still up in the air, until these costs are pinned down along with the financial integrity of this compnay.